

INVOICE

Invoice details:

Invoice no.: 300
Date issued: 28-06-2020

Invoice From :

Specsworld Opticians
45, 4th Main, Jayamahar Extension, Mumbai - 400005
specsworldopticians@gmail.com
Contact no.: 9900232338

GSTIN: 29AADCS3456G1ZR
Pan: RFRBG7060G
State: Maharashtra

Invoice To :

Vandana Singh
53, Magnolia Lane
Belgaum
Contact no.: 9299829718 Email: vandanasingh@gmail.com

GSTIN: 24JQFSR8978M1Z0
Pan: PBFZM2314P
State: Karnataka

Item Name	HSN/SAC	Qty	Unit Price	IGST	Amount
Fastrack UV Protected Aviator Sunglasses	9006	2	3708.00	18%	7416.00
John Jacobs Gold- Rimmed Aviator Sunglasses	9004	3	2930.00	18%	8790.00
Fitovers Polarized Sunglasses	9007	3	2715.00	18%	8145.00

Sub total 24351.00
IGST 18% 4383.18
Grand Total **28734.18**

Terms & Conditions

- Payment terms are valid thirty (20) days from the date of this invoice, subject to a ½ of 2% discount if paid within ten (10) days of the date of this invoice.
- 30 days limited warranty unless stated otherwise in this invoice.
- Balance due within 15 days of Invoice date. There shall be 10% Interest per Month thereafter.
- A copy of this invoice is required, otherwise the warranty process stated herein will be delayed.